

INVOICE

Date of Issue: 3 February 2022
Invoice Number: SC2385
Purchase Order: JAdcock_2022

Billed to:

Laser Lines Ltd
Laser Lines Ltd
Beaumont Close
Banbury
OX16 1TH

Items:

Hire of 2 s for 'Southern Manufacturing & Electronics 2022' event.

SUBTOTAL: £300.00
VAT(20%): £60.00
TOTAL: £360.00

Terms: Payable prior to the event

BANK DETAILS

Contact Media Ltd, **SORT CODE:** 23-69-72, **ACC:** 28197394

PAID